


  
**HISTORICAL INVOICE**

**BILL TO**

JEFFERSON COUNTY JAIL  
171 Industrial Park  
Monticello, FL 32344

<b>Invoice#</b>	DCDB00000009035
<b>Invoice Date</b>	9/30/2016
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 09/01/16 to 09/30/16	

**SHIP TO**

JEFFERSON COUNTY JAIL  
171 Industrial Park  
Monticello, FL 32344

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,773.04	0.00	1,773.04

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Subtotal	1,773.04
Trade Discount	0.00
Misc	0.00
Tax	151.13
Freight	0.00
<b>Total</b>	<b>1,924.17</b>

10/3/2016 4:14:12 PM



PO Box 19290  
Greensboro, NC  
27419

PHONE: (866) 729-8352  
FAX: (336) 346-1127  
EMAIL: kdaniel@paytel.com  
WEBSITE: http://www.paytel.com


  
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**BILL TO**

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171 Industrial Park  
  
Monticello, FL 32344

**SHIP TO**

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Monticello, FL 32344

<b>Invoice#</b>	DCDB00000008692
<b>Invoice Date</b>	8/31/2016
<b>Customer ID</b>	DEBITJEFFRSONFL
<b>Calls from 08/01/16 to 08/31/16</b>	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,952.09	0.00	1,952.09

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Subtotal	1,952.09
Trade Discount	0.00
Misc	0.00
Tax	146.59
Freight	0.00
<b>Total</b>	<b>2,098.68</b>

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Greensboro, NC  
27419

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FAX: (336) 346-1127  
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**SHIP TO**

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Monticello, FL 32344

<b>Invoice#</b>	DCDB0000009323
<b>Invoice Date</b>	10/31/2016
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 10/01/16 to 10/31/16	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,340.30	0.00	1,340.30

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Subtotal	1,340.30
Trade Discount	0.00
Misc	0.00
Tax	107.87
Freight	0.00
<b>Total</b>	<b>1,448.17</b>

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PO Box 19290  
Greensboro, NC  
27419

PHONE: (866) 729-8352  
FAX: (336) 852-7419 x252  
EMAIL: WPeeler@paytel.com  
WEBSITE: http://www.paytel.com


  
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<b>Invoice#</b>	DCDB00000009549
<b>Invoice Date</b>	11/30/2016
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 11/01/16 to 11/30/16	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,350.38	0.00	1,350.38

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Subtotal	1,350.38
Trade Discount	0.00
Misc	0.00
Tax	112.40
Freight	0.00
<b>Total</b>	<b>1,462.78</b>

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PO Box 19290  
Greensboro, NC  
27419

PHONE: (866) 729-8352  
FAX: (336) 852-7419 x252  
EMAIL: WPeeler@paytel.com  
WEBSITE: http://www.paytel.com


  
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**SHIP TO**

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Monticello, FL 32344

<b>Invoice#</b>	DCDB00000009901
<b>Invoice Date</b>	12/31/2016
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 12/01/16 to 12/31/16	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,177.96	0.00	2,177.96

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Subtotal	2,177.96
Trade Discount	0.00
Misc	0.00
Tax	187.54
Freight	0.00
<b>Total</b>	<b>2,365.50</b>

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Greensboro, NC  
27419

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<b>Invoice#</b>	DCDB0000010201
<b>Invoice Date</b>	1/31/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 01/01/17 to 01/31/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,960.36	0.00	1,960.36

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Subtotal	1,960.36
Trade Discount	0.00
Misc	0.00
Tax	163.57
Freight	0.00
<b>Total</b>	<b>2,123.93</b>

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Greensboro, NC  
27419

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<b>Invoice#</b>	DCDB0000010507
<b>Invoice Date</b>	2/28/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 02/01/17 to 02/28/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	1,855.10	0.00	1,855.10

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Subtotal	1,855.10
Trade Discount	0.00
Misc	0.00
Tax	161.26
Freight	0.00
<b>Total</b>	<b>2,016.36</b>

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Greensboro, NC  
27419

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<b>Invoice#</b>	DCDB0000010888
<b>Invoice Date</b>	3/31/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 03/01/17 to 03/31/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,026.25	0.00	2,026.25

<b>Subtotal</b>	2,026.25
<b>Trade Discount</b>	0.00
<b>Misc</b>	0.00
<b>Tax</b>	221.97
<b>Freight</b>	0.00
<b>Total</b>	<b>2,248.22</b>

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Greensboro, NC  
27419

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<b>Invoice#</b>	DCDB0000011211
<b>Invoice Date</b>	4/30/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 04/01/17 to 04/30/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,255.45	0.00	2,255.45

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Subtotal	2,255.45
Trade Discount	0.00
Misc	0.00
Tax	194.74
Freight	0.00
<b>Total</b>	<b>2,450.19</b>

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Greensboro, NC  
27419

PHONE: (866) 729-8352  
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<b>Invoice#</b>	DCDB0000012244
<b>Invoice Date</b>	7/31/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
<b>Calls from 07/01/17 to 07/31/17</b>	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,165.51	0.00	2,165.51

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<b>Subtotal</b>	<b>2,165.51</b>
<b>Trade Discount</b>	<b>0.00</b>
<b>Misc</b>	<b>0.00</b>
<b>Tax</b>	<b>180.59</b>
<b>Freight</b>	<b>0.00</b>
<b>Total</b>	<b>2,346.10</b>

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27419

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<b>Invoice#</b>	DCDB0000011533
<b>Invoice Date</b>	5/31/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 05/01/17 to 05/31/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,204.95	0.00	2,204.95

Subtotal	2,204.95
Trade Discount	0.00
Misc	0.00
Tax	181.99
Freight	0.00
<b>Total</b>	<b>2,386.94</b>

6/1/2017 11:53:27 AM



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27419

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<b>Invoice#</b>	DCDB0000011923
<b>Invoice Date</b>	6/30/2017
<b>Customer ID</b>	DEBITJEFFRSONFL
Calls from 06/01/17 to 06/30/17	

Item	Description	Qty	Unit Price	Discount	Ext Price
DEBITCALLSINVOICED	Debit Calls Summary	1.0	2,207.41	0.00	2,207.41

<b>Subtotal</b>	2,207.41
<b>Trade Discount</b>	0.00
<b>Misc</b>	0.00
<b>Tax</b>	190.69
<b>Freight</b>	0.00
<b>Total</b>	<b>2,398.10</b>

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